

**Members' Voluntary Winding Up  
Declaration of Solvency Embodying  
a Statement of Assets and Liabilities  
Pursuant to Section 89(3) of the Insolvency Act 1986**

**S.89(3)**

To the Registrar of Companies

For official use

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Company Number

02912805

Name of Company

(a) Insert full name of

company **K.P. Equipe Communications Ltd**

(b) Insert full name(s)  
and address(es)

Alan R Price

PO Box 5895, Wellingborough, Northants,  
NN8 5ZD

R Neil Marshman


PO Box 5895, Wellingborough,  
Northants, NN8 5ZD

Attach a declaration of solvency embodying a statement of assets and liabilities

Signed  Date 08 September 2009

Presenter's name, address and reference  
Marshman Price  
PO Box 5895  
Wellingborough  
Northants  
NN8 5ZD

(if any)

For Official Use	
Liquidation Section	Post Room
THURSDAY	
PC1	*P2CZMDQR* 01/10/2009 691
COMPANIES HOUSE	

# Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company number 02912805

Name of company K.P. Equipe Communications Ltd

Presented by The Directors

## Declaration of Solvency

(a) Insert names  
and addresses We

Keith Patstone

Kiln Cottage  
Monks Kirby Lane  
Monks Kirby  
Rugby CV23 0RH

Jacqueline Patstone

Kiln Cottage  
Monks Kirby Lane  
Monks Kirby  
Rugby CV23 0RH

(c) insert name of  
company

(d) insert a period

of 12 months, from the commencement of the winding up.

months not  
exceeding 12

(e) Insert date

being the majority of the directors of K.P. Equipe Communications Ltd do solemnly and sincerely declare that we have made a full inquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of

We append a statement of the company's assets and liabilities as at 08 September 2009 being the latest practicable date before the making of this declaration.

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at Edmund House, Leamington Spa

This <sup>9</sup>~~08~~th day of September 2009

Before me,

Solicitor or Commissioner of Oaths

P.J. Lookley, B.A.,  
Solicitor  
Blythe Liggins  
Edmund House, Rugby Road,  
LEAMINGTON SPA CV32 6EL

Statement as at 08 September 2009 showing assets at estimated  
realisable values and liabilities expected to rank

Assets and liabilities	Estimated to Realise or to rank for payment to nearest £
<b>Assets:</b>	
Freehold Land & Property	1,040,000.00
Book Debts	2,070.00
Tax Refund	18,427.20
Cash at Bank	1,103,628.40
Estimated realisable value of assets    £	2,164,125.60
<b>Liabilities</b>	
CFW Accountants	4,000.00
British Telecom	125.00
British Gas	700.00
Confidential Shredding	1,000.00
Anglian Water	400.00
	6,225.00
Liquidators' fees	3,000.00
Liquidators' disbursements	1,000.00
Legal fees	2,500.00
Statutory interest on unsecured claims	500.00
<b>Estimated surplus after paying debts in full</b>	<b>£ 2,150,900.60</b>

**Remarks**

A bad debt provision of 10% has been added to the book debts and is reflected in the estimated to realise value.